Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-08-1343

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS**.

TEM#	QTY.	UNIT	ARTICLES	U PRICE	TOTAL			
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.								
		831	Lot I. Pesticides	140				
1	10	bottle	Insecticide Foliar Fertilizer + Metomyl/Cardinal, 500ml/bot					
2	10	pack	Fungicide+Bactericid <mark>e, Cop</mark> pe <mark>r Hydrox</mark> ide, <mark>250g/</mark> pack	Back of The				
3	20	pack	Insecticide: Metomyl, 600g/kg, 100g/pack					
			12/11/05/	Sub-Total				
	1	0	Lot II. Fertilizers	0 /				
1	4	bag	Complete (14-14-14), 50kgs/bag					
2	4	bag	Urea (46-0-0), 50kgs/bag					
3	3	bag	Muriate of Potash (0-0-60), 50kgs/bag	7.0				
4	4	bag	Monoamonium Phosphate (16-20-0), 50kgs/bag					
				Sub-Total				
		1 4	Lot III.					
1	5	pair	Rain Boots, Size 6					
2	5	pair	Rain Boots, Size 7					
3	5	pair	Rain Boots, Size 8					
4	15	pc	Rain Coat, Poncho Type					
		·		Sub-Total				
			Lot IV.					
1	2	roll	Garden Hose, 1/2"Ø, 90 mtrs/roll					
2	1	roll	Black Net, #54, 90mtrs/roll					
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total				
PURPOSE:		:	For use in Cutflower Industry Development Program, City	TOTAL				
			Agriculture Office, this city.					
			-					

Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount
		of Bid Security

INSTRUCTION TO BIDDERS

PURCHASE REQUEST NO : 1-24-08-1343 DATE : August 6, 2024

PURPOSE: FOR USE IN CUTFLOWER INDUSTRY DEVELOPMENT PROGRAM, CITY AGRICULTURE OFFICE, THIS

CITY.

OFFICE: AGRI

DATE OF OPENING & DEADLINE FOR THE SUBMISSION OF BIDS: 1:30 P.M., August 27, 2024

PLACE: BAC Secretariat Office/CMO Extension Office

AMOUNT OF CONTRACT

BID SECURITY

Cash/ Manager's Check/ Surety Bond Bank Draft/Guarantee

(2% of ABC) (5% of ABC)

Lot 1 29,000.00 580.00 **1,4**50.00 Lot 2 38,900.00 778.00 <mark>1,9</mark>45.00 Lot 3 17,250.00 345.00 862.50 Lot 4 12,700.00 254.00 635.00

TERMS & CONDITIONS

1. The Bid/Bids shall be accompanied by a BID SECURITY in any of the following forms:

a) Cash or cashier's / Manager's Check issued : Two percent (2%) of the ABC (See above) by a Universal or Commercial Bank in favor of City Treasurer of San Carlos City.

 b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, : Two percent (2%) of the ABC (See above)

Provided, however, that it shall be confirmed of authenticated by a Universal or Commercial B if issued by a foreign bank.
c) Surety Bond callable upon demand issued by a surety or

: Five percent (5%) of the ABC (See above)

demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

d) Any combination of the foregoing

: Proportionate to share form with respect

to total amount of security

e) Bid Securing Declaration

2. Secure bidding documents from the BAC Secretariat Office at a non-refundable fee of (per City Ordinance No. 23-21, Series of 2023.)

P 500.00

- 3. Sample or Brochures of the materials (if required) shall be attached to the bid documents.
- 4. Your price offer must be valid for 120 calendar days.
- **5.** Award will be made to the Lowest Calculated Responsive Bid (LCRB) that is the most advantageous to the government subject to post evaluation by the BAC.
- 6. Submit Omnibus Sworn Statement duly notarized, together with your bid.
- 7. The government reserves the right to reject any or all bids, declare a failure of bidding or not award the contract based on RA 9184.
- 8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD
ATTY. MA. CHAT H. DELIMA-CORDERO
City Gov't Dept. Head I-OHRM / BAC Chairman
BIDS & AWARDS COMMITTEE